

Tax Invoice

VINAY EVENTS MANAGEMENT GROUND FLOOR, DA- 77B, G-8 AREA HARI NAGAR, Hari Nagar, New Delhi, South West Delhi, Delhi, 110064 GSTIN/UIN: 07KXHPK2690J1ZW State Name : Delhi, Code : 07	Invoice No. 1	Dated 21-May-25
Buyer (Bill to) Krisumi Corporation Pvt Ltd 11th Floor, Unit-02, Emaar Capital Tower-2, Sector-28, MG Road, Gurugram, Haryana - 122002 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date. 18 May 2025 dt. 21-May-25	Other References

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Valet Service	996743	5 Person	1,200.00	Person	6,000.00
	IGST 18%				18 %	1,080.00
Total			5 Person			₹ 7,080.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eighty Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	6,000.00	18%	1,080.00	1,080.00
Total:	6,000.00		1,080.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

(Signature)
 Remarks:
 Being services provided at Krisumi Sector-36A, Gurugram at 18th May 2025

Company's Bank Details
 A/c Holder's Name : **VINAY EVENTS MANAGEMENT**
 Bank Name : **HDFC BANK (INDIA)**
 A/c No. : **50200094620052**
 Branch & IFS Code : **JANAKPURI & HDFC0004878**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VINAY EVENTS MANAGEMENT
 Authorised Signatory



This is a Computer Generated Invoice